



Disclosure Statement

Disclosed Arrangements Claimed Under ACO Fraud and Abuse Waivers

The managers of the ACO have duly authorized the arrangements below and made a bona fide determination that each arrangement is reasonably related to the purposes of the MSSP because the arrangements will promote accountability for the quality, cost and overall care for Medicare beneficiaries assigned to the ACO. The descriptions of relevant arrangements are set forth below for the purpose of the ACO availing it of the protections afforded under the ACO Participation Waiver.

Arrangement #1 – The Incentive Arrangement:

- **Parties to the Arrangement:** All participating providers in the ACO listed at www.ncazaco.org/our-providers. The ACO is a collaboration between Yavapai Regional Medical Center's East and West Campuses; Northern Arizona Healthcare's Flagstaff Medical Center and Verde Valley Medical Center; NAHPG, LLC; Prescott Medical Imaging, LLC; hospital-employed physician networks; and private practice independent physicians in Coconino and Yavapai counties in north Central Arizona.
- **Date of the ACO Board Determination:** May 12, 2015 (via a Resolution of the Managers of the ACO).
- **Purpose of the Arrangement:** To arrange for the distribution of incentive payments for the proper management of the healthcare of Medicare beneficiaries assigned to the ACO.
- **Items, Services, Facilities and/or Goods Covered by the Arrangement:** The incentive payments are made to ACO participants and ACO providers and suppliers and intended to support healthcare management and coordination of Medicare beneficiaries assigned to the ACO.